

Invoice

INVOICE NUMBER

321419

DATE OF ISSUE

15/03/2022

DUE DATE

29/03/2022

BILLED TO

Sneha Reddy
89, Garden Street
Basavanagudi,
Bangalore, Karnataka
560004

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

CARTREF Wall Repair Paste to Repair Cracks 407g
Dr. Fixit SURE SEAL, Patch Repair of Internal and
External Walls and Roof, 5 KG

490
1,300

5
7

2,450
9,100

SUBTOTAL	11,550
DISCOUNT	-3
(TAX RATE)	18 %
TAX	2,078.46
SHIPPING	0

INVOICE TOTAL
13,625.46